

IN RE:
GERALD NEELEY

CASE NO. 04 B 21562

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5465

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/04/2004 and was confirmed 08/26/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
PROVIDIAN VISA CARD	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	SECURED	.00	.00	.00
LITTLE CO OF MARY HOSP	UNSECURED	297.00	.00	297.00
PHONE CO CREDIT UNION	SECURED	9522.98	1113.69	9522.98
PHONE CO CREDIT UNION	UNSECURED	NOT FILED	.00	.00
SILVERLEAF RESORTS	SECURED NOT I	6890.72	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CBA COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
CB USA	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	.00	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	254.59	.00	254.59
MEDICREDIT CORPORATION	UNSECURED	NOT FILED	.00	.00
ROGERS & HOLLAND	UNSECURED	312.02	.00	312.02
BASS & ASSOCIATES	UNSECURED	462.37	.00	462.37
CHASE HOME FINANCE LLC	SECURED NOT I	.00	.00	.00
CITIFINANCIAL	UNSECURED	4524.80	.00	4524.80
NUVELL CREDIT CO LLC	NOTICE ONLY	NOT FILED	.00	.00
CHASE HOME FINANCE LLC	COST OF COLLE	450.00	.00	450.00
GREENBERG & ASSOC	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,035.31
DEBTOR REFUND	REFUND			6,007.24

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,680.00	

PRIORITY	.00
SECURED	9,972.98
INTEREST	1,113.69
UNSECURED	5,850.78
ADMINISTRATIVE	2,700.00
TRUSTEE COMPENSATION	1,035.31
DEBTOR REFUND	6,007.24
<hr/>	
TOTALS	26,680.00
	26,680.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE